

ANNUAL REPORT
of the
SELECTMEN
and other
TOWN OFFICERS

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SPRINGFIELD, NEW HAMPSHIRE
Year Ending December 31, 1949

— + + —

and Vital Statistics for Year 1949

TOWN OFFICERS

Moderator

EVAN E. GEORGE

Town Clerk

SEELY W. PHILBRICK

Selectmen

ARTHUR H. METCALF

WILLIAM LORENT

EVAN E. GEORGE

Treasurer

ADDIE E. PHILBRICK

Tax Collector

HOLLIS B. HEATH

Road Agent

TYLER D. GRACE, JR.

Trustees of Public Library

MARION A. HEATH

LIBBIE A. CASS

MARILYN C. HEATH

Trustee of Trust Funds

HAROLD M. WHEELER

Fire Warden

JUSTIN E. NICHOLS

Health Officer

FLORENCE E. MELENDY

Supervisors of Check List

JANE V. HILL

HAZEL M. PATTEN

LEIGHTON E. PHILBRICK

Auditor

LOREN L. PATTEN

The State of New Hampshire

(L. S.) To the Inhabitants of the Town of Springfield
in the County of Sullivan in said State,
qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Springfield on Tuesday, the Fourteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sums of money the town will vote to raise and appropriate for the maintenance of Highways and Bridges, including Winter Breaking and General Expenses.
4. To see what sums of money the town will vote to raise and appropriate for Oiling, (1) Springfield Village; (2) Stony Brook, and (3) Philbrick Hill Roads.
5. To see if the town will vote to raise and appropriate \$1,000.00 provided the State furnishes \$5,000.00 for State Aid Construction of Georges Mills Road.
6. To see if the town will vote to raise and appropriate \$589.79, the State to furnish \$2,359.15 for Town Road Aid.
7. To see if the town will vote to raise and appropriate the sum of \$100.00 toward the reconstruction of the Fourth New Hampshire Turnpike provided the State cooperates in the work.
8. To see if the town will vote to raise and appropriate \$300.00 for Street Lighting.
9. To see what sum of money the town will vote to raise and appropriate for the Fire Department.
10. To see if the town will vote to raise and appropriate \$200.00 for Library purposes.
11. To see if the town will vote to raise and appropriate \$50.00 for Memorial Day observance.
12. To see if the town will vote to raise and appropriate \$50.00 for Hydrant Service at Twin Lake Village.

13. To see what sum of money the town will vote to raise and appropriate for Blister Rust Control.

14. To see if the town will vote to raise and appropriate \$25.00 for the Dartmouth-Lake Sunapee Regional Association.

15. To see what sum of money the town will vote to raise and appropriate for the New London Hospital.

16. To see if the town will authorize the Selectmen to sell tax acquired Town Property.

17. To see what sum of money the town will vote to raise and appropriate for Cemetery work.

18. To see if the town will vote to authorize the Selectmen to borrow money on the notes of the town in anticipation of taxes.

19. To see if the town will vote to allow a 1½% discount for taxes paid within thirty days after tax bill mailing date.

20. To see if the town will vote to authorize the Selectmen to distribute resident inventory blanks not earlier than April 1.

21. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this Twenty-Third day of February, in the year of our Lord Nineteen Hundred and Fifty.

ARTHUR H. METCALF,
WILLIAM LORENT,
EVAN E. GEORGE,

Selectmen of Springfield

A true copy of Warrant—Attest:

ARTHUR H. METCALF,
WILLIAM LORENT,
EVAN E. GEORGE,

Selectmen of Springfield

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1950 to December 31, 1950 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1949 to December 31, 1949.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1949	Actual Revenue Previous Year 1949	Estimated Revenue Ensuing Year 1950
From State:			
Interest and Dividends			
Tax	\$ 576.13	\$ 581.97	\$ 600.00
Savings Bank Tax	85.00	62.96	60.00
From Local Sources			
Except Taxes:			
Dog Licenses			150.00
Rent of Town Hall and Other Buildings		38.00	
Interest Received on Taxes and Deposits	100.00	122.47	100.00
Income of Departments:			
Highway, including rental of equipment	400.00	301.75	100.00
Motor Vehicle Permit Fees	800.00	944.62	900.00
Sale of Town Property		1.00	
†Cash Surplus			2,694.85
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	250.00	232.00	250.00
National Bank Stock Taxes	21.00	20.67	21.00
Total Revenues From All Sources Except Property Taxes	\$ 2,232.13	\$ 2,305.44	\$ 4,875.85
*Amt. To Be Raised By Property Taxes			23,461.72
TOTAL REVENUES			\$ 28,337.57

†Cash Surplus equal Excess of actual Cash on Hand as close of fiscal year over Current Liabilities, i. e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

*Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated. "Expenditures" should give estimated "Amount to be raised by Property Taxes."

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1949	Actual Expenditures Previous Year 1949	Estimated Expenditures Ensuing Year 1950
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 1,000.00	\$ 970.73	\$ 1,000.00
Town Officers' Expenses	500.00	570.84	600.00
Election and Registration Expenses			200.00
Expenses Town Hall and Other Town Bldgs.	200.00	215.49	300.00
Protection of Persons and Property:			
Police Department	15.00	20.24	15.00
Fire Department	1,000.00	1,030.10	250.00
Moth Extermination— Blister Rust	400.00	399.20	400.00
Health:			
Health Department, including hospitals	200.00	200.00	200.00
Vital Statistics		5.50	
Highways and Bridges:			
Oiling	700.00	697.80	700.00
Town Maintenance:			
Summer	2,500.00	2,328.00	2,500.00
Winter	3,500.00	2,544.85	3,500.00
Street Lighting	300.00	274.17	300.00
General Expenses of Highway Department	1,000.00	198.27	1,000.00
Town Road Aid	598.37	598.37	589.79
Libraries	200.00	200.00	200.00
Public Welfare:			
Town Poor	400.00	677.00	700.00
Old Age Assistance	550.00	500.04	1,000.00
Patriotic Purses:			
Memorial Day and Veterans' Associations	50.00	50.00	50.00
Public Service Enterprises:			
Cemeteries	150.00	150.00	150.00
Unclassified:			
Advertising and Regional Associations	25.00	25.00	25.00

Interest:			
On Temporary Loans	57.50	24.85	57.50
On Principal of Trust Funds			
Used by Town	42.50	42.50	42.50
Highways and Bridges:			
State Aid Construction—			
Town's Shares	2,500.00	2,500.00	1,000.00
Payments to Other			
Governmental Divisions:			
County Taxes	2,480.40	2,480.40	2,480.40
School Taxes	8,879.25	8,879.25	11,077.38
TOTAL			
EXPENDITURES	\$ 27,248.02	\$ 25,582.96	\$ 28,337.57

INVENTORY OF TAXABLE PROPERTY

Lands and Buildings (Exclusive of Growing Wood and Timber)	\$385,025.00
Growing Wood and Timber	38,995.00
Electric Plants	30,273.00
Horses—48	4,240.00
Oxen—2	200.00
Cows—70	6,185.00
Other Neat Stock—15	1,000.00
Sheep and Goats—29	290.00
Hogs—4	100.00
Fowls—265	265.00
Portable Mills	975.00
Wood, Lumber, Etc.	5,520.00
Gasoline Pumps and Tanks—11	920.00
Stock in Trade	4,500.00
Mills and Machinery	800.00
Total Valuation	\$479,288.00
Less Amount exempted to Veterans	17,775.00
Net Valuation	\$461,513.00
Poll Taxes—173 at \$2.00	\$ 346.00
National Bank Stock Taxes	21.00
Total Amount of Taxes committed to Collector	27,134.75
Average rate of taxation per one hundred dollars	5.80

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Appropriations

Town Officers Salaries	\$ 1,000.00
Town Officers Expenses	500.00
Town Hall and Other Town Buildings	200.00
Police Department	15.00
Fire Department	1,000.00
Blister Rust	400.00
New London Hospital	200.00
State Aid Construction	2,500.00
Town Road Aid	598.37
Town Maintenance	6,000.00
Special Oiling	700.00
General Expenses of Highway Department	1,000.00
Library	200.00
Old Age Assistance	550.00
Town Poor	400.00
Memorial Day	50.00
Hydrant Service—Twin Lake Village	50.00
Cemeteries	150.00
State Tax Commission—Reappraisal	125.00
Dartmouth-Lake Sunapee Region	25.00
Interest	100.00
Payment on Principal of Debt	1,250.00
County Tax	2,480.40
School Tax	8,879.25

Total Town and School Appropriations	\$ 28,673.02
Less Estimated Revenues and Credits:	
Interest and Dividends Tax	\$ 576.13
Savings Bank Tax	85.00
Motor Vehicle Permit Fees	800.00
Rent of Town Property	400.00
Interest on Taxes	100.00

Total Revenues and Credits	\$ 1,961.00
Plus Overlay	422.86

Nef Amount to be raised by Taxation	\$ 27,134.75
Less 1733 Poll Taxes at \$2.00	346.00
National Bank Stock Taxes	21.00

Amount to be raised by Property Taxes	\$ 26,767.75
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FINANCIAL REPORT

For The Fiscal Year Ending December 31, 1949

ASSETS

Cash:	
In hands of treasurer	\$ 11,206.80
Selectmen—Bounty Account	21.50
Accounts Due to the Town:	
Due from State:	
Joint Highway Construction Accounts, Unexpended	
Balance in State Treasury	8,273.01
TRA	1,057.80
Bounties	27.50
Unredeemed Taxes: (from tax sale on account of)	
Levy of 1948	55.89
Uncollected Taxes:	
Levy of 1949	3,868.34
	<hr/>
Total Assets	\$ 24,510.84
Surplus, December 31, 1948 —Corrected	\$ 2,713.77
Surplus, December 31, 1949	6,168.08
Increase of Surplus	3,454.31

LIABILITIES

Accounts Owed by the Town:	
Class V	\$ 38.75
New Equipment	400.00
Due to School Districts:	
Dog licenses	193.95
Balance of Appropriation	5,379.25
State and Town Joint High Construction Accounts:	
Unexpended balance in State Treasury	9,330.81
1949 Appropriation	2,500.00
Trust Funds, Amount of Principal Used by Town:	
Heath-Hill Fund	500.00
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Total Liabilities	\$ 18,342.76
Excess of assets over liabilities (Surplus)	6,168.08
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Grand Total	\$ 24,510.84

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year \$ 22,997.21

Poll Taxes 116—Current Year—

Regular @ \$2 232.00

National Bank Stock Taxes 20.67

Total Current Year's taxes collected
and remitted

\$ 23,249.88

Property taxes—Previous Years

2,891.19

Poll taxes 43—Previous Years—

Regular @ \$2

86.00

Interest received on taxes

122.47

Abatements and Discounts

384.38

From States:

For Highways and Bridges:

For Class V Highway maintenance \$1,658.10

Interest and dividend tax 581.97

Savings bank tax 62.96

Bounties 411.50

\$ 2,714.53

From Local Sources, Except Taxes:

Dog licenses \$ 213.00

Rent of town property 339.75

Registration of motor vehicles,

1949 Permits 944.62

\$ 1,497.37

Receipts Other than Current Revenue:

Temporary loans in anticipation of
taxes during year

\$ 3,250.00

Refunds 4.00

Sale of town property 1.00

Withholding tax 62.56

Total Receipts Other than Current
Revenue

\$ 3,317.56

Total Receipts for All Sources

\$ 34,263.38

Cash on hand January 1, 1949

3,765.21

Grand Total

\$ 38,028.59

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$	970.73	
Town officers' expenses		570.84	
Expenses town hall and other town buildings		215.49	
			\$ 1,757.06

Protection of Persons and Property:

Police department	\$	20.24	
Fire department, including forest fires		1,030.10	
Bliester Rust		400.00	
Bounties		255.00	
			\$ 1,705.34

Health:

Health department, including hospitals	\$	200.00	
Vital statistics		5.50	
			\$ 205.50

Highways and Bridges:

Class V	\$	1,724.34	
Town Road Aid		598.37	
Town Maintenance (Summer—\$2,328.00)			
(Winter—\$2,544.85)		4,872.85	
Street lighting		274.17	
General Expenses of Highway Department		198.27	
Special Oiling		701.05	
			\$ 8,369.05

Libraries:

Libraries	\$	200.00	\$ 200.00
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Public Welfare:

Old age assistance	\$	500.04	
Town poor		677.00	
			\$ 1,177.04

Patriotic Purposes:

Memorial Day	\$	50.00	\$ 50.00
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Public Service Enterprises:

Cemeteries	\$	150.00	\$ 150.00
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Unclassified:

Withholding tax	\$ 62.56	
Advertising and Regional Associations	25.00	
Taxes bought by town	55.89	
Discounts, Abatements and Refunds	412.95	
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		\$ 556.40
		<hr/>
Total Current Maintenance Expenses		\$ 14,170.39

Interest:

Paid on temporary loans in anticipation of taxes	\$ 24.85	
Paid on principal of trust funds used by towns	42.50	
		<hr/>
Total Interest Payments		\$ 67.35

Indebtedness:

Payment on temporary loans in anticipation of taxes	\$ 3,250.00	
		<hr/>
Total Indebtedness Payments		\$ 3,250.00

Payments to Other Governmental Divisions:

Taxes paid to County	\$ 2,480.40	
Payments to Precincts	50.00	
Payments to School Districts		
1948—\$3,000.00 (Approp. \$3,500.00)		
(Dog Lic. \$178.65)	6,678.65	
State Tax Commission	125.00	
		<hr/>
Total Payments to Other Governmental Divisions		\$ 9,334.05
		<hr/>
Total Payments for all Purposes		\$ 26,821.79
Cash on hand December 31, 1949		11,206.80
		<hr/>
Grand Total		\$ 38,028.59

TAX COLLECTOR'S REPORT

Summary of Tax Sales Account As of December 31, 1949
 Collectors Sale of Real Estate. August 27, 1949

LEVY OF 1948

Owner	Property	Tax	Int.	Costs	Total
Angie Colburn	95 A Peaslee	\$41.44	\$2.22	\$3.73	\$47.39
	Property				
Oscar Colby	Lot on Georges Mill Road	6.99	.37	3.73	11.09
Total of Taxes Sold to Town					\$58.48

SUMMARY OF WARRANT**LEVY OF 1947****DR.**

Uncollected Taxes—As of January 1, 1949:		
Property Taxes	\$	89.06
Poll Taxes		2.00
		<hr/>
	\$	91.06
Interest Collected During Fiscal Year		
Ended December 31, 1949.		4.69
		<hr/>
Total Debits	\$	95.75

CR.

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1949:		
Property Taxes	\$	63.05
Poll Taxes		2.00
Interest Collected During Year		4.69
Abatements Made During Year		26.01
		<hr/>
Total Credits	\$	95.75

LEVY OF 1948**DR.**

Uncollected Taxes—As of January 1, 1949:		
Property Taxes	\$	2,843.68
Poll Taxes		84.00
		<hr/>
	\$	2,927.68

(13)

Added Taxes:	
Poll Taxes	8.00
Interest Collected During Fiscal Year	
Ended December 31, 1949	114.79
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Total Debits	\$ 3,050.47

CR.

Remittances to Treasurer During Fiscal Year	
Ended December 31, 1949:	
Property Taxes	\$ 2,779.71
Poll Taxes	84.00
Interest Collected During Year	114.79
Abatements Made During Year:	
Property Taxes	15.54
Poll Taxes	8.00
Taxes Bought by Town	48.43
	<hr/>
	\$ 3,050.47

LEVY OF 1949

Taxes Committed to Collector:	
Property Taxes	\$ 26,769.75
Poll Taxes	344.00
National Bank Stock Taxes	21.00
	<hr/>
Total Warrant	\$ 27,134.75
Added Taxes:	
Property Taxes	310.30
Poll Taxes	8.00
Interest Collected	2.32
	<hr/>
Total Debits	\$ 27,455.37

CR.

Remittances to Treasurer:	
Property Taxes	\$ 22,997.19
Poll Taxes	232.00
National Bank Stock Taxes	20.69
Interest Collected	2.32
Discount Allowed	256.28
Abatements	78.55
Uncollected Taxes as per Collector's	
List: .	
Property Taxes	3,768.34
Poll Taxes	100.00
	<hr/>
Total Credits	\$ 27,455.37

HOLLIS B. HEATH,
Tax Collector

TOWN TREASURER'S REPORT

For Year Ending December 31, 1949

Received from State of New Hampshire:

Bounties year 1948	\$	205.50
Bounties year 1949		206.00
Class V Highways		1,658.10
Refund Blister Rust		.80
Savings Bank Tax		62.96
Interest and Dividend Tax		581.97

\$ 2,715.33
Received from Seely W. Philbrick,
Town Clerk:

Automobile license permits	\$	944.62
Dog licenses		213.00

\$ 1,157.62

Received from First National Bank:

Temporary Loans		\$ 3,250.00
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Received from use of Tractor and
Bulldozer:

Gray and Wyman	\$	87.50
J. M. Handley		19.25
Justin E. Nichols		31.50
William Lorent		31.50
Allan Waddell		21.00
State of New Hampshire		111.00

\$ 301.75

Received Withholding Tax:

Justin E. Nichols	\$	27.16
Tyler D. Grace, Jr.		35.40

\$ 62.56
Received from Tyler D. Grace, Jr.,
Road Agent:

Rebate on oiling		3.20
Harland J. Heath, cemetery lot		1.00
Arthur H. Collins, Janitor, Hall rent		38.00

Received for Hollis B. Health, Collector:

Taxes, Levy of 1947	\$	65.05
Taxes by abatement		26.01

\$ 91.06

(15)

Interest on Levy of 1947		5.36
Taxes, Levy of 1948	\$ 2,912.14	
Taxes by abatement	26.01	
	<hr/>	\$ 2,935.68
Interest on Levy of 1948		114.79
Taxes, Levy of 1949	\$ 23,249.88	
Taxes by Abatement	78.55	
Taxes by discount	256.28	
	<hr/>	\$ 23,584.71
Interest on Levy of 1949		2.32
		<hr/>
Receipts		\$ 34,263.38
December 31, 1948—Cash in Treasury		3,765.21
		<hr/>
Grand Total		\$ 38,028.59
Paid upon order drawn by Selectmen	\$ 26,816.99	
Bank Service Charge	4.80	
	<hr/>	\$ 26,821.79
Total Payments		<hr/>
December 31, 1949—Cash in Treasury		\$ 11,206.80

ADDIE E. PHILBRICK,
Town Treasurer

DETAIL STATEMENTS OF PAYMENTS**DETAIL 1 — TOWN OFFICER'S SALARIES**

Loren L. Patten, Auditor	\$ 25.00
Arthur H. Metcalf, Selectman and Overseer	300.00
William Lorent, Selectman	110.00
Evan E. George, Selectman and Moderator	95.00
Addie E. Philbrick, Treasurer	55.00
Florence E. Melendy, Health Officer	15.00
Harold M. Wheeler, Trustee of Trust Funds	25.00
Hollis B. Heath, Tax Collector	345.73
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	\$ 970.73

DETAIL 2 — TOWN OFFICER'S EXPENSES

Claremont Publishing Co., Printing Town Reports	\$ 186.16
Evan E. George, Telephone, etc.	4.22
Wheeler & Clark, Rubber Stamp	1.63
U. S. Auto & Truck Guide, Subscription	5.00
Barrett Press, Envelopes	3.80
Register of Probate, Estate Lists	.40
Arthur H. Metcalf, Telephone, Postage, Use of Car	17.53
Register of Deeds, Transfer List	11.80
John W. McCrillis, Town Officers Bonds	49.60
Brown and Saltmarsh, Dog Tags	4.65
Association of N. H. Assessors—Dues	2.00
Tax Collectors Association—Dues	2.00
Edson C. Eastman Supplies	58.62
Evan E. George, Reassessment Work	40.00
Arthur H. Metcalf, Reassessment, Postage, Telephone	20.83
William Lorent, Reassessment Work	10.00
Hollis B. Heath, Expense Collector's Meeting	9.90
N. H. Town Clerks Association—Dues	2.00
Clinton K. Barton, Recording Deed	1.18
Seely W. Philbrick Dog License Fees	14.40
Seely W. Philbrick Auto Permit Fees	95.50
Kenneth Andler, Esq., Retainer and Fees	21.00
Addie E. Philbrick, Stationery and Postage	3.82
Citizens National Bank, Service Charges	4.80
	<hr/>
	\$ 570.84

DETAIL 3 — TOWN HALL

Public Service Co. of N. H., Lights	\$ 40.26
E. Carpenter, Jr., Moving Wood	1.50

James S. Seely, Insurance	106.00
E. L. Butcher, Glazing Windows	6.25
Arthur H. Collins, Janitor Service and Supplies	14.48
W. Eckelkamp, Supplies	2.00
School District, Wood	45.00
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	\$ 215.49

DETAIL 4 — POLICE

Arthur N. Collins, Salary and Expense	\$ 20.24
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DETAIL 5 — FIRE DEPARTMENT

Expense Deputy Wardens Meeting	\$ 29.19
Public Service Co. of N. H., Power	.91
1949 Appropriation for Fire House	1,000.00
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	\$ 1,030.10

DETAIL 6 — BLISTER RUST CONTROL

John H. Foster, State Forester	\$ 400.00
Refund	.80
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Expended	\$ 399.20

DETAIL 7 — BOUNTIES

Selectmen, Hedgehog Bounties	\$ 255.00
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DETAIL 8 — HEALTH DEPARTMENT

Appropriation, New London Hospital	\$ 200.00
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DETAIL 9 — VITAL STATISTICS

Seely W. Philbrick, Town Clerk	\$ 5.50
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DETAIL 10 — HIGHWAYS AND BRIDGES

Winter	\$ 2,544.85
Summer	2,328.00
Oiling, \$701.05 less Refund \$3.20	697.85
Class V	1,724.34
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	\$ 7,295.04

DETAIL 11 — STREET LIGHTING

Public Service Co. of N. H., Street Lights	\$ 274.17
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DETAIL 12—GENERAL EXPENSE OF HIGHWAYS

Whitney Bldg. Products, Inc., Snow Fence	\$ 97.50
Noble Belisle Co., Plow Parts	34.95

Noble Belisle Co., Tractor Parts	31.94
Kirk Heath, Repair Damage	16.80
W. Eckelkamp, Gasoline	17.08
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	\$ 198.27

DETAIL 13 — LIBRARIES

Trustees of Public Library, Appropriation	\$ 200.00
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DETAIL 14 — OLD AGE ASSISTANCE

State of N. H., 25% of Cost	\$ 500.04
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DETAIL 15 — TOWN POOR

Beulah Klimasofski, Board Norman Moody	\$ 336.73
D. C. Moriarty, M. D., Services Viola Meaney	10.00
Hitchcock Hospital, Board and Care J. Meaney	178.52
Hitchcock Clinic, Services J. Meaney	87.00
Claremont Hospital, Board and Care J. Meaney	45.25
Mrs. W. H. George, Transport J. Meaney	19.50
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	\$ 677.00

DETAIL 16 — PATRIOTIC PURPOSES

Evan E. George, Memorial Day Appropriations	\$ 50.00
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DETAIL 17 — DISCOUNTS, ABATEMENTS, REFUNDS

Hollis B. Heath, Collector—1948 Taxes bought by Town	\$ 55.89
Hollis B. Heath, Discounts and Abatements	384.38
Springfield Minerals Co., Refund	28.57
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	\$ 468.84

DETAIL 18 — WITHHOLDING TAX

Collector of Internal Revenue	.. 62.56
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DETAIL 19 — TOWN ROAD ASSISTANCE

State of N. H., 1949 Appropriation	\$ 598.37
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DETAIL 20 — CEMETERIES

Harold M. Wheeler, 1949 Appropriation	\$ 150.00
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DETAIL 20 — REGIONAL ASSOCIATIONS

Dartmouth-Lake Sunapee Region, 1949 Appropriation	\$ 25.00
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DETAIL 22 — INTEREST

First National Bank, Newport,	
Interest Temporary Loans	\$ 24.85
Seely W. Philbrick, Trustee Hill-Heath Fund	20.00
Helen E. Philbrick, Treasurer Church Fund	22.50
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	\$ 67.35

DETAIL 23 — INDEBTEDNESS PAYMENTS

First National Bank, Newport,	
Temporary Loans	\$ 3,250.00

DETAIL 24 — COUNTY TAX

Sullivan County Treasurer, 1949 Tax	\$ 2,480.40
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DETAIL 25 — NEW LONDON WATER PRECINCT

Hydrant Service, Twin Lake Village	\$ 50.00
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DETAIL 26 — PAYMENT TO SCHOOL DISTRICT

1948 Dog Licenses	\$ 178.65
Balance 1948 Appropriation	3,000.00
Part 1949 Appropriation	3,500.00
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	\$ 6,678.65

DETAIL 27 — PAYMENT TO STATE

State Tax Commission, Services of Appraiser	\$ 125.00
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TOWN CLERK'S REPORT

Received for Automobile Permits	\$ 944.62
Received for Dog Licenses:	
54 Males	\$ 108.00
16 Females	80.00
1 Kennel license	25.00
	<hr/>
	\$ 213.00
	<hr/>
Total Receipts	\$ 1,157.62
Paid Town Treasurer	\$ 1,157.62

SEELY W. PHILBRICK,

Town Clerk

ROAD AGENTS REPORT

Justin E. Nichols, Road Agent

WINTER BREAKING AFTER SETTLEMENT

J. E. Nichols, Labor	\$ 338.00
J. E. Nichols, Truck	676.50
P. Jackson, Labor and Truck	333.50
J. H. Currier, Labor	158.00
Geo. Saunders, Labor	3.00
H. J. Heath, Labor	30.00
R. H. Collins, Labor	5.50
W. L. Philbrick, Labor	5.00
J. A. George, Labor	56.00
C. Mutney, Labor	18.00
E. E. Derry, Labor	121.50
C. F. Evans, Labor	8.00
B. Rudner, Gasoline	9.82
W. C. Gardner, Gasoline	17.74
W. Eckelkamp, Gasoline	1.60
Geo. Saunders, Welding	41.00
H. E. Clough, Sand	15.90
Central Petroleum Co., Oil	46.20
B. & M. Railroad, Freight	15.06
Kidder Garage Co., Battery	7.00
Gervis Bros., Wire	5.60
H. D. Biathrow, Dynamite	7.00
First National Bank, Newport, Service Charges	9.95
	<hr/>
	\$ 1,929.87

WINTER BREAKING AFTER SETTLEMENT

Tyler D. Grace, Road Agent

T. D. Grace, Jr., Labor	\$ 48.00
T. D. Grace, Jr., Truck	34.50
J. E. Nichols, Labor	.80
K. Wheeler, Labor	10.40
H. M. Wheeler, Labor	17.60
E. E. Derry, Labor	17.60
W. Lorent, Labor	8.00
R. V. Kennedy, Labor	9.00
R. V. Kennedy, Truck	7.50
Newport Motor Co., Mounting Plow	43.85
F. E. Newcomb, Supplies	2.38
H. E. Clough, Sand	.30
	<hr/>
	\$ 199.93

SUMMER WORK

Tyler D. Grace, Road Agent

Tyler D. Grace, Jr., Labor	\$ 399.00
Tyler D. Grace, Jr., Truck	160.50
K. Wheeler, Labor	26.00
H. M. Wheeler, Labor	80.40
R. V. Kennedy, Labor	148.00
R. V. Kennedy, Truck	217.50
C. A. Waddell, Labor	204.80
E. E. Derry, Labor	9.60
F. W. Taylor, Labor	215.20
E. E. Mutney, Labor	31.20
C. P. Mutney, Labor	157.40
J. E. Nichols, Labor	21.00
J. E. Nichols, Truck	4.50
A. Carr, Labor	99.60
T. Heath, Labor	9.60
P. C. Heath, Labor	40.00
Town of Sunapee, Grader	425.00
Silsby and Johnson, Supplies	12.10
H. E. Clough, Sand	12.90
W. Eckelkamp, Supplies	35.55
First National Bank, Newport, Check Book and Charges	14.15
G. B. Currier, Welding	2.00
A. S. Little & Son, Supplies	2.00
	<hr/>
	\$ 2,328.00

SPECIAL OILING

Tyler D. Grace, Jr., Road Agent

T. D. Grace, Jr., Labor	\$ 27.00
T. D. Grace, Jr., Truck	9.00
R. V. Kennedy, Labor	25.40
R. V. Kennedy, Truck	34.50
C. P. Mutney, Labor	17.60
J. M. Philbrick, Labor	3.20
C. A. Waddell, Labor	1.60
T. Heath, Labor	2.40
F. W. Taylor, Labor	14.40
P. C. Heath, Labor	6.00
H. E. Clough, Sand	3.45
State of N. H., Oil	533.30
	<hr/>
	\$ 697.85

CLASS V

Tyler D. Grace, Jr., Road Agent

T. D. Grace, Jr., Labor	\$ 280.00
T. D. Grace, Jr. Truck	231.00
F. W. Taylor, Labor	222.40
P. C. Heath, Labor	24.00
A. Carr, Labor	321.60
K. Wheeler, Labor	153.40
C. A. Waddell, Labor	155.80
T. Heath, Labor	15.20
S. Severance, Labor	22.40
W. Eckelkamp, Gas and Supplies	56.21
R. P. Johnson & Son, Spikes	9.50
H. J. Heath, Lumber	232.83

\$ 1,724.34

'WINTER BREAKING BEFORE SETTLEMENT

Tyler D. Grace, Jr., Road Agent

T. D. Grace, Jr., Labor	\$ 109.00
T. D. Grace, Jr., Truck	105.00
C. A. Waddell, Labor	64.80
P. C. Heath, Labor	28.80
S. Severance, Labor	25.60
E. E. Mutney, Labor	9.90
G. B. Currier, Labor	11.00
K. Wheeler, Labor	45.60
H. E. Clough, Sand	4.45
Kidder Garage Co., Battery	10.90

\$ 415.05

AUDITOR'S REPORT

This is to certify that I have audited the accounts of the Selectmen, Town Treasurer, Town Road Agent, and other officers and found them correctly cast and supported by proper vouchers.

LOREN L. PATTEN, Auditor

Report of Trust Funds

OF THE TOWN OF SPRINGFIELD, N. H., FOR FISCAL YEAR ENDING DECEMBER 31, 1949

Date of Creation	Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Bal. of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Bal. of Income on Hand at End of Year
			\$ 50.00	All Trust Funds are Based on	\$	\$	\$	\$
Mar. 17, 1894	Fuller Cem. Fund, Francis L. Fuller, donor	Sugar River Savings Bank	100.00		11.49	1.78	5.60	7.67
June 29, 1894	Addison Cem. Fund, Marriam G. Addison, donor	Sugar River Savings Bank	100.00		56.69	4.65	3.20	58.14
April 13, 1895	Childs Cem. Fund, Emily M. Childs, donor	Sugar River Savings Bank	50.00		13.18	1.83	8.00	7.01
July 1, 1898	Paige Cem. Fund, Sophronia Paige, donor	Sugar River Savings Bank	60.00		14.55	2.19	5.60	11.12
Jan. 30, 1900	Quimby Cem. Fund, Belinda Quimby, donor	Sugar River Savings Bank	100.00		*10.74	3.27	7.20	6.81
June 30, 1900	Davis Cem. Fund, Joseph D. Davis, Jr., donor	Sugar River Savings Bank	100.00		*11.96	3.30	4.00	11.26
Feb. 15, 1901	Beal Cem. Fund, Thelma Kinsley Beal, donor	Sugar River Savings Bank	100.00		*11.07	3.28	2.40	11.95
Feb. 14, 1903	Fowler Cem. Fund, Thelma Kinsley Fowler, donor	Sugar River Savings Bank	40.00		11.38	1.48	1.60	11.26
Feb. 13, 1909	Goodhue Cem. Fund, David P. Goodhue, donor	Sugar River Savings Bank	100.00		*19.25	3.52	10.40	12.37
Feb. 15, 1909	McDaniel Cem. Fund, Charles McDaniel, donor	Sugar River Savings Bank	100.00		*7.63	3.17	8.80	2.00
Mar. 1, 1909	Morgan Cem. Fund, Frank B. Morgan, donor	Sugar River Savings Bank	50.00		18.00	1.98	4.00	15.98
Oct. 1, 1910	Soden & Metcalf Cem. Fund, Arthur H. Soden and Mary Clement Metcalf, donors	Sugar River Savings Bank	100.00		51.75	4.50	4.80	51.45
Feb. 14, 1912	Burnham Cem. Fund, Madison A. Burnham, donor	Sugar River Savings Bank	50.00		*3.07	1.53	4.00	.60
Feb. 14, 1912	McDaniel and Quimby Cem. Fund, Amanda McDaniel Est. and Warren S. Quimby, donors	Sugar River Savings Bank	100.00		11.82	3.30	4.80	10.32
July 24, 1913	Wiggins Cem. Fund, Mary J. Wiggins, donor	Sugar River Savings Bank	300.00		50.62	10.46	20.60	40.48
Nov. 24, 1914	G. H. Morgan Cem. Fund, Geo. H. Morgan, donor	Sugar River Savings Bank	50.00		17.81	1.97	5.60	14.18
Jan. 8, 1916	Heath Cem. Fund, Edwin R. Heath, donor	Sugar River Savings Bank	200.00		120.94	9.57	7.20	123.31
Jan. 31, 1919	T. A. Colby Cem. Fund, Isabel A. Colby, donor	Sugar River Savings Bank	95.00		42.57	4.06	4.00	42.63
Sept. 24, 1920	John M. Philbrick Cem. Fund, Serphina M. Philbrick, donor	Sugar River Savings Bank	300.00		9.60	1.72	5.60	5.72
Oct. 13, 1921	C. C. Messer Cem. Fund, C. C. Messer, donor	Sugar River Savings Bank	500.00		5.07	9.10	10.40	3.77
Dec. 9, 1926	Kimball Hazeltine Cem. Fund, Emma M. Martin, donor	Sugar River Savings Bank	50.00		13.47	1.99	7.20	13.26
Sept. 2, 1926	Mary Heath Cem. Fund, Mary E. Heath, donor	Sugar River Savings Bank	100.00		44.64	4.28	6.40	42.52

[illegible]

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

HAROLD M. WHEELER, Trustee

January 28, 1950

REPORT OF LIBRARY TRUSTEES**RECEIPTS**

Balance On Hand	\$ 2.53
Town Appropriation	200.00
Total	\$ 202.53

PAYMENTS

Libbie A. Cass, Rent and Services	\$ 150.00
Dues to N. H. Library Association	1.00
Books	44.38
World Almanac	1.00
Trip to Claremont	3.00
Postage and Supplies	1.10
Total	\$ 200.48
Balance	\$ 2.05

MARION A. HEATH,
 LIBBIE A. CASS,
 MARILYN C. HEATH,
 Trustees

LIBRARIAN'S REPORT

Number of Bound Volumes at beginning of year	2738
Number of Bound Volumes added by purchase	42
Number of Bound Volumes added by gifts	11
Number of Bound Volumes discarded	25
Total Number of Volumes at end of year	2766
Number of Volumes of non-fiction loaned	93
Number of Volumes of fiction loaned	2032
Total Circulation for current year	2125
Number of New Patrons during year	32
Total Number of Active Patrons	55

LIBBIE A. CASS, Librarian

December 31, 1949.

REPORT OF FIRE DEPARTMENT

Funds in Checking Account, January 1, 1949	\$ 6.72
Transferred from Savings Account, April 27, 1949	100.00
Transferred from Savings Account, Nov. 17, 1949	45.00
Town Appropriation	1,000.00
Cash on Hand, January 1, 1949	14.19

	\$ 1,165.91
Total Expenses	1,114.28

Balance in Checking Account, January 1, 1950	\$ 51.63
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CASH ASSETS JANUARY 1, 1950

Checking Account	\$ 51.63
Savings Account	6.54
	\$ 58.17

ITEMIZED PAYMENTS

Stationery and Postage	\$ 4.19
B. Rudner, Supplies	3.96
R. G. Crowell, Insurance	100.00
G. W. Dean, Truck Repairs	5.75
W. Eckelkamp, Supplies	7.39
Harold Brown, Salary, Secretary and Treasurer	10.00
Bank Charges	3.95
Frank Taylor, Lumber	140.00
Donas Reney, Lumber	66.92
Harold Wheeler, Labor	166.90
Kenneth Wheeler, Labor	142.85
Alfred Duford, Labor	25.50
S. J. Crowninshield, Labor	49.50
Tyler Grace, Truck, Labor, Gravel	12.50
Kirk Heath, Shingles, Nails, Cement, Lumber, Roofing, Building Supplies, Labor, Wages for Harry Barrett, Siding, Use of Cement Mixer and Truck	374.87
	\$ 1,114.28

ANNUAL REPORT

OF THE

Springfield School District

FOR THE FISCAL YEAR

JULY 1, 1948

To

JUNE 30, 1949

SCHOOL DISTRICT OFFICERS

Moderator

EVAN E. GEORGE

Clerk

SEELY W. PHILBRICK

School Board

BENJAMIN KEZAR

Term Expires 1950

BERNARD RUDNER (Resigned)

Term Expires 1951

ANN WATSON-JONES (Appointed)

Term Expires 1950

FLORENCE BUTCHER

Term Expires 1952

School Treasurer

MARIAN M. CURRIER

Truant Officer

SEELY W. PHILBRICK

Superintendent of Schools

GORDON B. FLINT

Clerk In Superintendent's Office

LILLIAN S. ZULLO

Auditor

LOREN L. PATTEN

SCHOOL WARRANT
The State of New Hampshire

To the Inhabitants of the School District in the Town of Springfield qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the 14th day of March, 1950, at one o'clock in the afternoon to act upon the following subjects:

1. To chose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing year.
4. To choose a Member of the School Board for the ensuing three years.
5. To choose a Treasurer for the ensuing year.
6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
8. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
10. To see if the district will vote to raise and appropriate the sum of \$200 for continuing the grading and landscaping of the grounds at Memorial School.

11. To see if the district will vote to use the checklist as prepared by the Town Supervisors of the Check List at future meetings.
12. To transact any other business that may legally come before this meeting.

Given under our hands at said Springfield this first day of February, 1950.

BENJAMIN KEZAR,
ANN WATSON-JONES,
FLORENCE BUTCHER,
School Board

A true copy of warrant—attest:

BENJAMIN KEZAR,
ANN WATSON-JONES
FLORENCE BUTCHER,
School Board

SCHOOL DISTRICT BUDGET

1950 - 1951

Administration:

District Officers	\$ 159.00
Administrative Personnel	12.00
Expenses of Administration	60.00

Instruction:

Teachers' Salaries	4,225.00
Textbooks and Other Instructional Ads	150.00
Scholars' Supplies	200.00
Other Instructional Expenses	100.00

Operation and Maintenance of School Plant:

Janitor Service	600.00
Fuel	650.00
Water, Light and Janitor Supplies	300.00
Repairs and Replacements	150.00

Auxiliary Activities:

Medical Inspection	100.00
Transportation	2,945.00
Tuition	3,400.00
Other Special Activities	125.00

Fixed Charges:

Insurance	175.00
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Outlay for Construction and Equipment:

New Equipment	50.00
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Other Legal Requirements:

State Retirement	135.28
Per Capita Tax	156.00
Union Expenses	292.60

Supt's. Salary, local share	144.00
Clerical Service	103.20
Administrative Supplies and Expenses	45.40

Principal on Debt	2,000.00
Interest on Debt	742.50

 \$16,727.38

Less Anticipated Income for 1950-1951:

State Aid	4,300.00
Grafton School District	150.00
Estimated Balance (June 30, 1950)	1,200.00

 5,650.00

Assessment required to balance budget

 \$11,077.38

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Springfield School Board:

I herewith submit the annual report of the Superintendent of Schools.

This present school year marks the first full year that we have occupied the Memorial School. Following the votes of the 1949 Annual Meeting, the rights of the District to the Center School were transferred to the Town. The Maxfield School was sold at public auction and was purchased by Joseph Ryan for \$490.00.

Additional blackboard space was provided in both rooms of the new school. New equipment includes two tables and six primary chairs.

The final grading and landscaping of the school grounds still remains to be done. This could be finished at relatively small expense and would add much to the appearance of the school property as well as providing a better play area for the smaller children. Playground equipment is needed.

The enrollment as of January 1, 1950 was 59. This is a decrease of 5 over last year due largely to the fact that there is only one child from Grafton, whereas a year ago there were seven. This loss of Grafton pupils means a real financial loss to the District.

There are 13 pupils enrolled in the first grade. This is an unusually large entering class and gives evidence that the enrollment will increase for the next few years.

There are fifteen students attending high school. Of these, one each is enrolled at Newport, Sunapee and Enfield and the remaining twelve are attending New London High School. Three students who started high school in September have left. Tuition rates continue to rise in keeping with school costs and this item is a large one in the current budget. However, the values of a high school education far off-set the cost. It does place a real responsibility on our tuition pupils to attend school regularly.

We had one change in the teaching staff this year. Mrs. Mabel Pillsbury who had taught for several years in Grantham is teaching grades 4-8 and Mrs. Yvonne Kezar is again teaching grades 1-3.

A hot lunch program was started on January 3, 1950. This program has come about through the hard work and generosity of many parents and townspeople. Some of the summer residents have made substantial donations. Several parties have

been held in the school to raise money. We are operating under the Federal School Lunch Act. The government pays nine cents toward the cost of each meal. The actual cost to the pupil will depend on the amount of donations. If there are many donations, it may be possible to reduce the price of the meal.

Mr. Bernard Rudner resigned from the School Board in October and Mrs. Ann Watson-Jones was appointed to serve until the next Annual Meeting.

May I commend the citizens of Springfield in your genuine interest and generous support of the activities of the school.

Respectfully Submitted,

GORDON B. FLINT,

Supt. of Schools

TUITION PUPILS—1949-1950

Joyce Rowe, Grade 11, Newport
Alice Beals, Grade 12, New London
Marjorie Rudner, Grade 12, New London
Beverly Brown, Grade 11, New London
Ella Carpenter, Grade 11, New London
Patricia Heath, Grade 11, New London
Henry Kidder, Grade 11, New London
Norma Oksa, Grade 11, New London
Dallas Patten, Grade 11, New London
Alberta Putney, Grade 10, New London
Evelyn Carpenter, Grade 9, New London
Eleanor Heath, Grade 9, New London
Shirley Patten, Grade 9, New London
Kenneth Butcher, Grade 12, Sunapee
Alfred Duford, Grade 11, Enfield

Graduates of Eighth Grade, 1949

Arthur Colby Evelyn Carpenter Shirley Evans
Gladys Moody Shirley Patten

FINANCIAL REPORT

Fiscal Year Beginning July 1, 1948 and Ending June 30, 1949

RECEIPTS

State Aid:	
Equalization Fund	\$ 3,770.02
Local Taxation:	
Support of Schools	5,821.25
Sources Other than Taxation:	
Dog Licenses	178.65
Elementary Tuitions, Grafton School District	1,336.85
Sale of Property	3.35
Sale of Maxfield School	490.00
	<hr/>
Total Receipts from all sources	\$ 11,600.12
Cash on hand, July 1, 1948	2,198.11
	<hr/>
Grand Total	\$ 13,798.23

PAYMENTS

Administration:	
Salaries of district officers	\$ 159.00
Superintendent's excess salary	187.50
Tax for state wide supervision	162.00
Salaries of other administrative personnel	125.17
Supplies and expenses	40.62
Instruction:	
Teachers' salaries	4,866.58
Text Books	142.94
Scholars' Supplies	121.88
Other expenses of instruction	32.01
Operation of School Plant:	
Janitors' salaries	498.05
Fuel	343.56
Water, light, janitors' supplies	127.88
Repairs and replacements	23.34
Auxiliary Activities:	
Health supervision	77.50
Transportation	2,405.75
Tuition, high school and elementary	2,378.15
Special activities	2.00
Fixed Charges:	
Retirement	103.83
Insurance, Treas. bonds and expenses	373.32

Capital Outlay:	
Lands and new buildings	318.20
Debt and Interest:	
Interest on debt	412.50
	<hr/>
Total Payments for all purposes	\$ 12,901.78
Cash on hand, June 30, 1949	896.45
	<hr/>
Grand Total	\$ 13,798.23

DETAIL STATEMENT OF EXPENDITURES

July 1, 1948 to June 30, 1949

Salaries of District Officers:	
Eva M. Gardner, Chairman	\$ 50.00
Benjamin Kezar	40.00
Bernard Rudner	40.00
Marian M. Currier, Treasurer	25.00
Loren L. Patten, Auditor	4.00
	<hr/>
	\$ 159.00
Superintendent's Excess Salary:	
State Treasurer	\$ 187.50
Truant Officer and School Census:	
Seely W. Philbrick Truant Officer and	
Census (for 1947-48)	\$ 12.00
R. E. Lane, census cards	.95
Seely W. Philbrick, Truant Officer (1948-49)	12.00
Citizens National Bank, service charge	.95
	<hr/>
	\$ 25.90
Expenses of Administration:	
The Argus Press, notice for bids	\$ 12.00
Gordon B. Flint, Union expenses, telephone,	
and postage	1.26
Newport School District, share for envelopes	
used in Supt's. office	2.05
Kenneth Andler, legal advice	2.00
Bernard Rudner, supplies	.56
Citizens National Bank, service charge	.30
Eva M. Gardner, telephone, postage,	
stationery, transportation	5.50
Clinton K. Barton, recording deed on	
Memorial Schoolhouse land	1.28
Marian M. Currier, postage and telephone	4.75
Gordon B. Flint, Union expenses	1.97

Newport School District, toll calls on office phone, share of office envelopes, share of clerk's salary and retirement		100.22
N. H School Board Assn. dues for 1949-50		3.00
Kenneth Andler, deed to Joseph P. Ryan on Maxfield School		5.00
		<hr/>
	\$	139.89
Teachers' Salaries:		
Josiah B. Kelley	\$	1,810.70
Withholding Tax		189.30
		<hr/>
	\$	2,000.00
Yvonne M. Kezar	\$	1,702.00
Withholding Tax		218.00
Retirement Deductions		80.00
		<hr/>
	\$	2,000.00
Marion A. Heath	\$	699.32
Withholding Tax		132.60
Retirement Deductions		34.66
		<hr/>
	\$	866.58
Textbooks:		
Scott Foresman & Company	\$	52.66
Houghton Mifflin Company		42.70
Noble & Noble		21.98
The MacMillan Company		5.54
Ginn & Company		8.09
J. B. Lippincott Company		6.61
J. L. Hammett Company		1.33
Laidlaw Brothers		4.03
		<hr/>
	\$	142.94
Scholars' Supplies:		
The Continental Press	\$	1.60
Laidlaw Brothers		6.77
World Book Company		5.61
Edward E. Babb Company		100.44
Houghton Mifflin Company		.87
Addie E. Philbrick		5.00
J. W. Johnson & Son		1.59
		<hr/>
	\$	121.88

Flags and Appurtenances:

J. L. Hammett Company, flagholders	\$	2.62
Bernard Rudner		.66
		<hr/>
	\$	3.28

Other Expenses of Instruction:

The Howe Press, dedication programs	\$	8.50
Bernard Rudner		1.85
M. N. Perkins Company, six diplomas		3.17
Edward E. Babb Company, 25 certificates		4.71
The Howe Press, 100 graduation programs		2.50
Josiah B. Kelly, reimbursement of graduation expenses		8.00
		<hr/>
	\$	28.73

Janitor Service:

Marion A. Heath	\$	46.80
Elisha Mutney		451.25
		<hr/>
	\$	498.05

Fuel:

Kidder Garage Company, 510 gals. fuel oil	\$	71.91
Kidder Garage Company, 335 gals. fuel oil		47.24
Kidder Garage Company, 358 gals. fuel oil		50.48
Kidder Garage Company, 314 gals. fuel oil		44.27
Kidder Garage Company, 675 gals. fuel oil		94.03
Kidder Garage Company, 285 gals. fuel oil		35.63
		<hr/>
	\$	343.56

Water, Lights and Janitor Supplies:

Public Service Company of New Hampshire		44.11
Gordon B. Currier, water fountain		3.00
Doris Lane, water		7.30
Marion A. Heath, water		7.80
White River Paper Co., drinking cups		20.39
Railway Express Agency, express on water container		1.13
Warren Refining & Chemical Co., two soap dispensers		3.50
Bernard Rudner, janitor's supplies		6.28
L. L. Ransom & Son, dry mop		2.25
Evan E. George, liquid wax and dispenser		4.00
Cascade Paper Co., two towel cabinets		4.40
Martin's Hardware, dust pan and brush		1.15
M. F. Bragdon Paint Co., 1 gallon Forma Chlora Spray		1.96
Martin's Hardware, one sprayer		.70
Warren Refining & Chemical Co., 5 gallons of liquid hand soap		8.91

Mt. Kilburn Paper Co., 3 cases of paper towels	11.00
	<hr/>
	\$ 127.88
Minor Repairs and Expenses:	
Clarence Mutney, cleaning schoolhouse	20.00
Bernard Rudner	3.34
	<hr/>
	\$ 23.34
Health Supervision:	
Marian M. Currier, School Nurse	75.00
Bernard Rudner, health supplies	2.50
	<hr/>
	\$ 77.50
Transportation:	
Annie E. Saunders	1,260.00
Doris Lane	700.00
Charles G. Pierson	355.75
Henry Kidder	90.00
	<hr/>
	\$2,405.75
High School Tuition:	
Enfield School District	300.00
Newport School District	103.15
Sunapee School District	250.00
New London School District	1,250.00
	<hr/>
	\$1,903.15
Elementary School Tuition:	
Sunapee School District	400.00
New London School District	75.00
	<hr/>
	\$ 475.00
Other Special Activities:	
Elisha Mutney, trucking	2.00
Insurance:	
Gauthier & Woodard, insurance on Memorial school building and construction	373.32
Other Fixed Charges:	
Teachers' Retirement Board, assessment for Yvonne Kezar	90.00
State Treasurer, per capita tax	162.00
State of New Hampshire, share of Supt's. retirement cost	11.00
Newport School District, share of clerk's retirement	2.83
	<hr/>
	\$ 265.83

Lands and New Buildings:

Springfield School Building Fund, Federal Money for architect's fees and expenses of grading	318.20
Interest on Debt:	
Mechanicks National Bank	412.50
Total	\$12,901.78

SCHOOL TREASURER'S REPORT

Fiscal Year Ending June 30, 1949

Received from Selectmen, 1948 assessment	\$ 5,821.25
Received from Selectmen, Dog Tax	178.65
Received from Grafton School District	1,336.85
Received from State Treasurer, State Aid	3,770.02
Received from Sale of Maxfield School	490.00
Received from Sale of School Supplies	3.35
Total Receipts	\$ 11,600.12
Cash in Treasury June 30, 1948	2,198.11
Grand Total	\$ 13,798.23
Paid upon orders drawn by School Boards	12,901.78
Cash on hand at end of year June 30, 1949	\$ 896.45
MARIAN N. CURRIER, School District Treasurer	
June 30, 1949	

Springfield School Building Fund

Fiscal Year Ending June 30, 1949

Money borrowed and accrued interest	\$30,009.17
Received from all other sources	1,289.73
Total receipts	\$31,298.90
Paid upon orders drawn by School Board	29,969.90
Cash on hand at end of year, June 30, 1949	\$ 1,329.00
MARIAN M. CURRIER	
June 30, 1949	Treasurer

SPRINGFIELD SCHOOL BUILDING FUND**Detail Statement of Expenditures**

July 1, 1948 to June 30, 1949

Fletcher, Churchill & McGray, Inc.	\$26,411.00
Hudson & Ingram, architects	649.58
Justin E. Nichols, agent, labor on well	400.00
William Lorent, fire insurance	206.25
Justin E. Nichols, agent, labor and materials for well	124.63
Justin E. Nichols, agent, labor on well drain	150.06
Silsby and Johnson, Inc., electric water pump installed	228.00
American Bank Note Co., notes for school building	84.75
Elisha Mutney, labor on chopping and laying tile	23.00
Justin E. Nichols, agent, drawing gravel and grading back of schoolhouse	595.20
Bernard Rudner, gas for grading	15.30
Justin E. Nichols, pumping out well	7.20
Reney Brothers, lumber for well cover	12.62
Boston and Maine Railroad, freight on furniture	32.41
Holland's Electrical Service, electrical supplies	36.68
Clayton M. Pillsbury, moving furniture	24.00
Beckley-Cardy Co., 65 Trojan desk and chair units	919.22
	<hr/>
	\$29,969.90

STATEMENT OF BONDED INDEBTEDNESS

(As of June 30, 1949)

School Construction Notes

Date of Issue—August 1, 1948

Original Amount—\$30,000.00

Rate of Interest—2¾ per cent

Annual Maturity Date—August 1st

Period of Issue—20 Years

Interest Payable—August 1 and February 1

Annual Principal—(1949-58) \$2,000.00—(1959-68) \$1,000.00

Payable at Mechanics National Bank, Concord, N. H.

Amount Outstanding—\$30,000.00

ATTENDANCE STATISTICS, 1948 - 1949

TEACHER	Grades	Total Registration	No. of Boys	Average Attendance	Average Membership	Per Cent of Attendance	Average No. of Tardinesses
Yvonne Kezar (Mrs.)	1-4	30	13	24.96	27.23	91.66	.40
Josiah B. Kelley	5-8	34	21	26.86	28.21	95.20	.04
Marion A. Heath (Mrs.)	1-8			5.42	5.58	97.07	
(Maxfield—Closed January 7, 1949)							
		64	34	57.24	61.02	93.89	.22

ROLL OF PERFECT ATTENDANCE

1948-1949

Arthur F. Heath	Ronald A. Heath	Charles Barton
Phyllis Jule	Sheila Lane	Edward Mutney
Leavitt Barton	Wayne Barton	Jacqueline Kezar

ENROLLMENT JANUARY 1, 1950

Grade	Memorial School
1	13
2	6
3	8
4	8
5	4
6	7
7	9
8	3
	<hr/>
	Total 58

AUDITOR'S CERTIFICATE

This is the certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Springfield, of which the above is a true summary for fiscal year ending June 30, 1949 and find them correct in all respects.

LOREN L. PATTEN, Auditor

July 12, 1949.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Springfield Building Fund of which the above is a true summary for the fiscal year ending June 30, 1949 and find them correct in all respects.

July 11, 1949

LOREN L. PATTEN

Births

BIRTHS REGISTERED IN THE TOWN OF SPRINGFIELD, N. H., FOR YEAR ENDING DEC. 31, 1949

Date of Birth	Place of Birth	Name of Child	No. of Child	Sex	Father's Name	Mother's Maiden Name
April	3 Newport, N. H.	Kristina Bertha	2	F	Tyler D. Grace, Jr.	Kaino K. Kainu

I hereby certify that the above return is correct according to the best of my knowledge and belief.
SEELEY W. PHILBRICK, Town Clerk

Deaths

DEATHS REGISTERED IN THE TOWN OF SPRINGFIELD, N. H., FOR YEAR ENDING DEC. 31, 1949

Date of Death	Name of Deceased	Years	Months	Place of Death	Name of Father	Maiden Name of Mother	Place of Burial
Feb. 16, '45	Lyman J. Saunders	25		Germany	George Saunders	Annie E. Nichols	Springfield, N. H.
Jan. 1949	Bryan M. Putney	51	10	Concord, N. H.	Alonzo B. Putney	Mary J. Messer	Springfield, N. H.
Feb. 14	Edith V. Hayward	73		Springfield, N. H.	Francis Lincoln	Caroline Tilden	Boston, Mass.
March 14	Timothy Sanborn	61	7	Springfield, N. H.	Charles Sanborn	Elva Cross	New London, NH
May 6	Sidney E. Paul	73	10	New London, N.H.	George Paul	Susan Cole	Newport, N. H.
June 28	Zellie D. Tenney	67	7	Newport, N. H.	Kirk M. Tenney	Emma Heath	Springfield, N. H.
Aug. 8	Amanda Tennant	59	10	Springfield, N. H.	Otto Brossant	Katherine Knapp	White Plains, NY
Aug. 29	Paul P. Cote	67	8	Lebanon, N. H.	Louis Cote	Mary Descorci	Enfield, N. H.
Nov. 9	Angie B. Colburn	58	2	Keene, N. H.	Daniel H. Peaslee	Abbie M. Hardy	Springfield, N. H.
Nov. 16	Maude T. Rudner	48	3	New London, N.H.	Charles A. Towle	Florence Bachelder	Chichester, N. H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

SEELY W. PHILBRICK, Town Clerk

